

DPD-4398-60

31 May 1960

MEMORANDUM FOR : Comptroller, DPD.

SUBJECT : Contract [REDACTED]  
Payment of Invoices

25X1A

1. The subject contract covers the furnishing of consultant and engineering services for the CORONA and OXCART projects by [REDACTED]. These services are performed at the request of Development Branch. 25X1A

2. In order to properly effect payment of invoices it is suggested that prior to payment each invoice be transmitted to Chief, Development Branch for his approval of the number of days being billed. Other charges such as travel, telephone, etc. will be audited on site at completion of the contract and should be paid on provisional basis as billed.

3. If the above policy is adhered to it should facilitate administration of the contract and its final closing out.

[REDACTED] 25X1A

Contracting Officer, DPD

DPD-DD/[REDACTED] 25X1A

Distribution:

- 1 - Finan/DPD
- 1 - Ch/IB/DPD
- 1 - [REDACTED] (A&I) 25X1A
- 1 - RI/DPD

*Above procedure to apply  
to Contract*  
[REDACTED] 25X1A